

STAFF MEMORANDUM

TO: Board of Mayor and Aldermen
FROM: Rebecca Holden, Finance Director
DATE: June 1, 2026
SUBJECT: Resolution 26-165 authorizing the purchase of stormwater pipe materials from White Cap, L.P.

RECOMMENDATION: Staff recommends approval of Resolution 26-XX authorizing the purchase of stormwater pipe materials from White Cap, L.P. through Sourcewell Contract No. 091422-WCP in an amount not to exceed \$202,643.00.

BACKGROUND: The City of Spring Hill Streets Department has identified the need to purchase stormwater pipe materials to for the City's CSA Project.

White Cap, L.P. has provided Quote No. 72680420 for various sizes and quantities of stormwater pipe materials, including 8-inch, 18-inch, 24-inch, 36-inch, and 48-inch pipe. The total quoted amount for the materials is \$202,643.00.

White Cap, L.P. is an approved Sourcewell vendor under Sourcewell Contract No. 091422-WCP. Sourcewell contracts are competitively procured cooperative purchasing agreements that allow the City to purchase goods and services without conducting a separate competitive bidding process.

FINANCIAL IMPACT: The purchase amount is not to exceed \$202,643.00. Funding will be paid from account 313-48023-59125.

SUPPORTING DOCUMENTATION: White Cap Quote No. 72680420.



City of Spring Hill | Finance

199 Town Center Parkway
Spring Hill, Tennessee 37174
rholden@springhilltn.org